

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL060165	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 02/13/2024
NAME OF PROVIDER OR SUPPLIER SUNRISE ON PROVIDENCE		STREET ADDRESS, CITY, STATE, ZIP CODE 5114 PROVIDENCE ROAD CHARLOTTE, NC 28226		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
{C 000}	Initial Comments Report of a Biennial Construction Section Survey by Tod Hancock conducted on February 13, 2024. Deficiencies were cited that require a Plan of Correction.	{C 000}		
{C 189}	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation there is a failure to maintain the building's fire safety components in a safe and operating condition. The failure to maintain protection from hazardous areas listed in the 1996 NCSBC Table 409.1.5 could affect all residents in the smoke compartment if smoke and fire are not contained in the area of origin. Hazardous areas listed in the 1996 NCSBC Table 409.1.5 are required to have doors that are self-closing or automatically closing upon detection of smoke. Findings on February 13, 2024: a. The protection required by the 1996 NCSBC for kitchens is being provided by the doors from	{C 189}		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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{C 189}	Continued From page 1 the Bistro to the Dining Room. These doors are not self-closing 3. Based on observation there is a failure to maintain the buildings fire safety systems in a safe condition. Holes or gaps at penetrations through fire resistant rated walls, ceilings and doors could allow fire and smoke beyond the area of origin. Findings on February 13, 2024: I. Room 127. There is a gap at the top the of door.	{C 189}			